UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

ase No. 15 B 29893

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on 01/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Converted on 03/02/2018.
 - 6) Number of months from filing to last payment: 30.
 - 7) Number of months case was pending: <u>32</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,400.00 Less amount refunded to debtor \$1,164.19

NET RECEIPTS: \$16,235.81

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,045.00
Court Costs \$0.00
Trustee Expenses & Compensation \$673.76
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,718.76

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Amc Mortgage Services	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	4,986.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	4,998.00	NA	NA	0.00	0.00
Barclays Bank Delaware	Unsecured	0.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	1,500.00	1,444.55	1,444.55	533.07	0.00
Cap1/Bstby	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	3,539.00	4,200.97	4,200.97	1,550.25	0.00
Chase - Cc	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card	Unsecured	6,242.00	NA	NA	0.00	0.00
Chase Card	Unsecured	4,792.00	NA	NA	0.00	0.00
Chase Card	Unsecured	4,792.00	NA	NA	0.00	0.00
Chase Card	Unsecured	3,930.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	388.20	388.20	143.25	0.00
Colonial Savings And Loan	Secured	31,549.00	29,890.46	29,890.46	0.00	0.00
Comenity Bank/Harlem Furniture	Unsecured	0.00	NA	NA	0.00	0.00
Discover Personal Loans	Unsecured	9,935.00	9,804.45	9,804.45	3,618.06	0.00
Ditech Financial LLC	Secured	144,360.00	143,800.72	143,800.72	0.00	0.00
Ditech Financial LLC	Secured	872.84	872.84	872.84	872.84	0.00
Fifth Third Bank	Unsecured	4,456.00	4,456.89	4,456.89	1,644.69	0.00
Fifth Third Bank	Unsecured	2,468.00	2,468.24	2,468.24	910.84	0.00
Green Tree Servicing LLC	Unsecured	0.00	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	33.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Merrick Bk	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
PNC Bank NA	Secured	30,754.00	29,998.58	29,998.58	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	208.40	208.40	72.90	0.00
Portfolio Recovery Associates	Unsecured	3,069.00	3,780.12	3,780.12	1,394.95	0.00
Portfolio Recovery Associates	Unsecured	159.00	159.78	159.78	58.97	0.00
Quantum3 Group	Unsecured	652.00	602.94	602.94	222.50	0.00
Quantum3 Group	Unsecured	497.00	523.46	523.46	193.17	0.00
Ouickn Loans	Unsecured	0.00	NA	NA	0.00	0.00
Sears/cbna	Unsecured	0.00	NA	NA	0.00	0.00
Sears/cbsd	Unsecured	0.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	1,292.00	817.18	817.18	301.56	0.00
Synchrony Bank/JC Penny	Unsecured	72.00	NA	NA	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	8,044.00	8,097.51	8,097.51	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
·	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$173,691.18	\$0.00	\$0.00
Mortgage Arrearage	\$872.84	\$872.84	\$0.00
Debt Secured by Vehicle	\$29,998.58	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$204,562.60	\$872.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,952.69	\$10,644.21	\$0.00

Disbursements:	•
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Expenses of Administration
Disbursements to Creditors

\$4,718.76
\$11,517.05

TOTAL DISBURSEMENTS: \$16,235.81

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/01/2018 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.